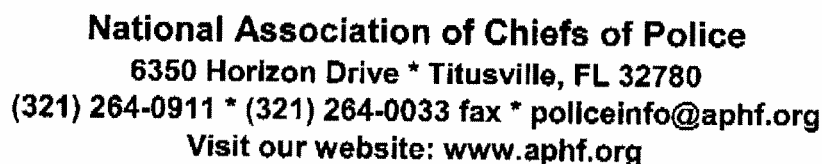


**TO BE ATTACHED TO ALL INVOICES**

**If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 03-18-2002**



\*\*\*\*\*AUTO\*\*\*MIXED AADC 328

03-1090071 NC03000928-C 1/1/2

**Paul Kaupas**  
14 W. Jefferson St.  
Joliet, IL 60432-4300

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1

## Membership Dues Notice

Please make your selection from the following:

Please detach the lower portion of this form and return it with your membership dues. Payment must be received before membership can be activated. Please include any address or name changes with remittance.

2455450

11/09/2004 600-344-02

MEMBERSHIP DUES-SHERIFF

50.00

12/22/2004

\$50.00

2455450

FIFTY DOLLARS AND NO CENTS

NATL ASSOC OF CHIEFS OF POLICE  
6350 HORIZON DRIVE  
TITUSVILLE FL 32780

**FY-2006****ACCOUNTS PAYABLE INVOICE VOUCHER****DIRECT PAYMENT**

TO BE ATTACHED TO ALL INVOICES

Today's Date 1/12/2006	Vendor Number 7667	Vendor Name NATIONAL ASSOCIATION OF CHIEFS OF POLICE		
Invoice Description MEMBERSHIP DUES				
Invoice Date 11/7/2005	Invoice Number 600-012-01 ✓	Invoice Due Date 1/1/2006	G/L Acct. Number(s) 101-50-600-3760	Total by G/L Acct. \$ 50.00
GRAND TOTAL TO BE PAID:				\$ 50.00
Project/Grant #: (If more than one # indicate under G/L #)		Resolution Number (Please attach copy)		
Comments:				
Issue Separate Check		Call Dept. For Check		

**Vendors Invoice**

Packing Slip

Freight Bills

Resolution/Contract Copy's

Other Backup

SHERIFF 727-6220

Department and Phone Number

*Mary Lou Bishop*

Approved By

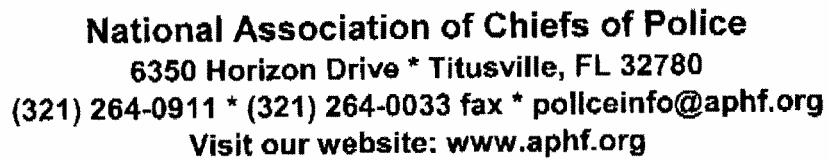
*Stephen P. Huh*

County Auditor Approval

Date

b1/mca/100

If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 03-18-2002



\*\*\*\*\*AUTO\*\*\*MIXED AADC 328

03-1090071 NC03000928-C 1/1/2006

Paul Kaupas  
14 W Jefferson St  
Joliet, IL 60432-4300

1. Abstract 2. Introduction 3. Methods 4. Results 5. Discussion 6. Conclusion 7. References

## Membership Dues Notice

Please make your selection from the following:

Please detach the lower portion of this form and return it with your membership dues. Payment must be received before membership can be activated. Please include any address or name changes with remittance.

2487390

11/07/2005 600-012-01

12 MO MEMBERSHIP DUES SHERIFF

50.00

1/25/2006

\$50.00

2487390

FIFTY DOLLARS AND NO CENTS

NATL ASSOC OF CHIEFS OF POLICE  
6350 HORIZON DRIVE  
TITUSVILLE FL 32780

**FY-2007****ACCOUNTS PAYABLE INVOICE VOUCHER****DIRECT PAYMENT**

TO BE ATTACHED TO ALL INVOICES

Today's Date 2/8/2007	Vendor Number 7667 ✓	Vendor Name NAT'L ASSOC. OF CHIEFS OF POLICE		
Invoice Description 2007 MEMBERSHIP DUES				
Invoice Date	Invoice Number	Invoice Due Date	G/L Acct. Number(s)	Total by G/L Acct.
1/30/2007	600-039-04	1/1/2007	101-50-600-3760	\$ 50.00
GRAND TOTAL TO BE PAID:				\$ 50.00
Project/Grant #: (If more than one # indicate under G/L #)			Resolution Number (Please attach copy)	
Comments:				
Issue Separate Check		Call Dept. For Check		

Vendors Invoice

Packing Slip

Freight Bills

Resolution/Contract Copy's

Other Backup

SHERIFF

727-6220

Department and Phone Number

Mary Lou Bishop

Stephen G. Huber

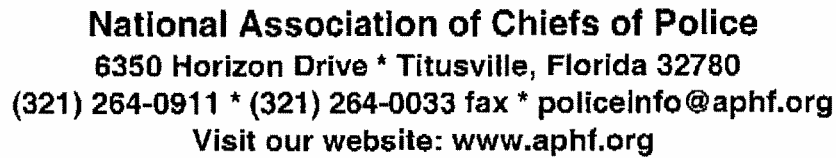
County Auditor Approval -

Approved By

Date

b10xcel000

If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 6-6-03



03-10900;1 NC03000928-C 1/1/2007  
Sheriff  
Paul Kaupas  
14 W Jefferson St  
Joliet, IL 60432-4300



2573813

10/27/2008 03-1090071 DUES (SHERIFF KAUPAS)

50.00

11/12/2008

\$50.00

2573813

FIFTY DOLLARS AND NO CENTS

NATL ASSOC OF CHIEFS OF POLICE  
6350 HORIZON DRIVE  
TITUSVILLE FL 32780

**TO BE ATTACHED TO ALL INVOICES**

## Other Backup

**Date**

**If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 03-18-2002**

# WILL COUNTY, JOLIET, IL. PURCHASE ORDER

-- RECEIVER COPY --

VENDOR NO. 7667  
NATL ASSOC OF CHIEFS OF POLICE  
1000 CONNECTICUT AVENUE  
N.W. SUITE 9  
WASHINGTON DC 20036

FAX:  
PHONE:

**S  
H  
I  
P  
T  
O**  
WILL COUNTY SHERIFF ADMINISTRATION  
14 W. JEFFERSON STREET, 1ST FL  
JOLIET IL 60432



PLEASE INDICATE INVOICE  
NUMBER ON PACKING SLIP

No. 07-0005519-001  
P.O. DATE: 10/25/07

PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL INVOICES,  
SHIPPER'S BILL OF LADING AND  
OTHER CORRESPONDENCE

SUBMIT ALL INVOICES IN  
DUPLICATE TO:  
THE SHIP TO ADDRESS  
ATTN: ORDERING DEPT  
UNLESS NOTED OTHERWISE

TAX EXEMPT #E9992-5737-05

DELIVER BY		SHIP VIA		ORDERING DEPARTMENT CONTACT		PAYMENT TERMS		FRT CHARGE	
10/25/2007		VENDOR		SHERIFF ADMIN., 815-727-8895		NET 30 DAY		N/A	
RECD	ORDERED	UNIT	DESCRIPTION				UNIT COST	TOTAL COST	
1	1.00	EA	CONFIRMING PURCHASE ORDER DO NOT DUPLICATE!!				ES 50.00	50.00	
			NATIONAL ASSOC. OF CHIEFS OF POLICE DU 101-50-600-3760 \$50.00						
									50.00

PLEASE CIRCLE ITEM/S PERTAINING TO YOUR ORDER

IS THIS ORDER COMPLETE? ☒ YES ☐ NO

DOES THIS P.O. HAVE  
BACKORDERED ITEMS? ☐ YES ☒ NO

RET: WRONG ITEM, RETURNED FOR CREDIT  
SUB: ACCEPTED AS SUBSTITUTE FOR ORDERED ITEM  
DAM: DAMAGED ITEM RETURNED FOR REPLACEMENT/CREDIT  
DNO: DID NOT ORDER ITEM SHIPPED, RETURNED  
OTH: OTHER, PLEASE EXPLAIN

RECEIVED BY: Debra R. Runkel DATE: 10-30-7

RITA WEISS, PURCHASING DIRECTOR



**National Association of Chiefs of Police**  
6350 Horizon Drive \* Titusville, FL 32780  
(321) 264-0911 \* (321) 264-0033 fax \* [policeinfo@aphf.org](mailto:policeinfo@aphf.org)  
Visit our website: [www.aphf.org](http://www.aphf.org)

10/9/2007

\*\*\*\*\*AUTO\*\*MIXED AADC 328

03-1090071 NC03000928-C 1/1/2008

Paul Kaupas  
14 W Jefferson St  
JOLIET, IL 60432-4300

|||||

### Membership Dues Notice

Please make your selection from the following:

<input checked="" type="checkbox"/>	Basic	*** 12 MONTHS MEMBERSHIP Includes a subscription to CHIEF OF POLICE MAGAZINE	\$50.00
<input type="checkbox"/>	Option 1	*** 24 MONTHS MEMBERSHIP Includes a subscription to CHIEF OF POLICE MAGAZINE	\$90.00
<input type="checkbox"/>	Option 2	*** 36 MONTHS MEMBERSHIP Includes a subscription to CHIEF OF POLICE MAGAZINE	\$125.00
<input type="checkbox"/>	Donation	I would like to make a tax-deductible donation to assist the 2007 NACOP College Scholarship Program.	\$ _____

Please detach the lower portion of this form and return it with your membership dues. Payment must be received before membership can be activated. Please include any address or name changes with remittance.

**PURCHASE ORDER NO.** 07-5519

OFFICE: \_\_\_\_\_

ORDERING OFFICE: Sherin T.

AUTH. SIGNATURE: W. B. Bland

SHIP TO: \_\_\_\_\_

**SPECIAL INSTRUCTIONS, ADDITIONAL COMMENTS OR MESSAGE TO VENDOR:**\_\_\_\_\_

CONFIRMING ORDER: YES NO

[illegible]

**OTHER DEPARTMENTAL SIGNATURES**

YELLOW - OFFICE

**TO BE ATTACHED TO ALL INVOICES**

**If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 03-18-2002**

POSTED

# WILL COUNTY, JOLIET, IL. PURCHASE ORDER

-- RECEIVER COPY --

VENDOR NO. 7667

NATL ASSOC OF CHIEFS OF POLICE  
1000 CONNECTICUT AVENUE  
N.W. SUITE 9  
WASHINGTON DC 20036

FAX:  
PHONE:

S  
H  
I  
P  
T  
O  
WILL COUNTY SHERIFF ADMINISTRATION  
14 W. JEFFERSON STREET, 1ST FL  
JOLIET IL 60432



PLEASE INDICATE INVOICE  
NUMBER ON PACKING SLIP

No. 08-0005348-001  
P.O. DATE: 11/04/08

PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL INVOICES,  
SHIPPERS BILL OF LADING AND  
OTHER CORRESPONDENCE

SUBMIT ALL INVOICES IN  
DUPLICATE TO:  
THE SHIP TO ADDRESS  
ATTN: ORDERING DEPT  
UNLESS NOTED OTHERWISE

TAX EXEMPT #E9992-5737-05

DELIVER BY		SHIP VIA		ORDERING DEPARTMENT CONTACT		PAYMENT TERMS	FRT CHARGE
11/04/2008		VENDOR		SHERIFF ADMIN., 815-727-8895		NET 30 DAY	N/A
RECD	ORDERED	UNIT	DESCRIPTION			UNIT COST	TOTAL COST
1	1.00	EA	CONFIRMING PURCHASE ORDER DO NOT DUPLICATE!!  DUES (SHERIFF KAUPAS) 101-50-600-3760 \$50.00			50.00	50.00
							50.00

PLEASE CIRCLE ITEM/S PERTAINING TO YOUR ORDER

IS THIS ORDER COMPLETE? ☒ YES ☐ NO

DOES THIS P.O. HAVE  
BACKORDERED ITEMS? YES ☐ NO ☒

RECEIVED BY: Deb Bankhart DATE: 11-5-8

RET: WRONG ITEM, RETURNED FOR CREDIT  
SUB: ACCEPTED AS SUBSTITUTE FOR ORDERED ITEM  
DAM: DAMAGED ITEM RETURNED FOR REPLACEMENT/CREDIT  
DNO: DID NOT ORDER ITEM SHIPPED, RETURNED  
OTH: OTHER, PLEASE EXPLAIN

RITA WEISS, PURCHASING DIRECTOR



**National Association of Chiefs of Police**  
6350 Horizon Drive \* Titusville, FL 32780  
(321) 264-0911 \* (321) 264-0033 fax \* [policeinfo@aphf.org](mailto:policeinfo@aphf.org)  
Visit our website: [www.aphf.org](http://www.aphf.org)

10/27/2008

\*\*\*\*\*AUTO\*\*MIXED AADC 328

Sheriff  
Paul Kaupas  
14 W Jefferson St  
Joliet, IL 60432-4300

03-1090071 NC03000928-C 1/1/2009

|||||

### Membership Dues Notice

Please make your selection from the following:

<input type="checkbox"/>	Basic	*** 12 MONTHS MEMBERSHIP Includes a subscription to CHIEF OF POLICE MAGAZINE	\$50.00
<input type="checkbox"/>	Option 1	*** 24 MONTHS MEMBERSHIP Includes a subscription to CHIEF OF POLICE MAGAZINE	\$90.00
<input type="checkbox"/>	Option 2	*** 36 MONTHS MEMBERSHIP Includes a subscription to CHIEF OF POLICE MAGAZINE	\$125.00
<input type="checkbox"/>	Donation	I would like to make a tax-deductible donation to assist the 2009 NACOP College Scholarship Program. \$ _____	

Please detach the lower portion of this form and return it with your membership dues. Payment must be received before membership can be activated. Please include any address or name changes with remittance.

**National Association of Chiefs of Police**  
6350 Horizon Drive  
Titusville, FL 32780  
(321) 264-0911 \* (321) 264-0033 fax \* [policeinfo@aphf.org](mailto:policeinfo@aphf.org)  
[www.aphf.org](http://www.aphf.org)

10/27/2008  
**Dues Notice**

Dues Payment	\$ _____
Tax Deductible Donation	\$ _____
Total Enclosed or Charged	\$ _____

Payment method: Check/Cash/M.O. <input type="checkbox"/> Enclosed - or -	
Please charge my <input type="checkbox"/> VISA <input type="checkbox"/> MasterCard	
____ - ____ - ____ - ____	
Expiration Date ____ - ____	Amount \$ _____
month year	
Signature _____	

National Association of Chiefs of Police  
6350 Horizon Drive  
Titusville, FL 32780

|||||

03-1090071 NC03000928-C 1/1/2009  
Sheriff  
Paul Kaupas  
14 W Jefferson St  
Joliet, IL 60432-4300



**PURCHASE ORDER # 08-5348-**

OFFICE: \_\_\_\_\_

ORDERING OFFICE: SHERIFF

AUTH: SIGNATURE: Her. Dambas

SHIP TO: \_\_\_\_\_

**SPECIAL INSTRUCTIONS, ADDITIONAL COMMENTS OR MESSAGE TO VENDOR:** \_\_\_\_\_

**CONFIRMING ORDER:** ☐ Yes ☐ No

[illegible]

**OTHER DEPARTMENTAL SIGNATURES**

YELLOW - OFFICE

2544697

10/09/2007 600-303-01

NATIONAL ASSOC. OF CHIEFS OF P

50.00

11/07/2007

\$50.00

2544697

FIFTY DOLLARS AND NO CENTS

NATL ASSOC OF CHIEFS OF POLICE  
6350 HORIZON DRIVE  
TITUSVILLE FL 32780

## ACCOUNTS PAYABLE INVOICE VOUCHER

# PURCHASE ORDER

**TO BE ATTACHED TO ALL INVOICES**

<b>Today's Date</b>	<b>Vendor Number</b>	<b>Vendor Name</b>		
11/18/2009	7667 RT 2	NATIONAL ASSOCIATION OF CHIEFS OF POLICE		
<b>Purchase Order Number:</b>		<b>Is this Purchase Order Complete?</b>	<b>YES</b>	<b>NO</b>
<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Invoice Due Date</b>	<b>G/L Acct. Number(s)</b>	<b>Total by G/L Acct.</b>
11/04/09	600-322-01-09	12/3/2009	101-50-600-3760	\$ 50.00
<b>GRAND TOTAL TO BE PAID:</b>				<b>\$ 50.00</b>
<b>Project/Grant #:</b> <small>(If more than one # indicate under G/L #)</small>			<b>Resolution Number</b> <small>(Please attach copy)</small>	
<b>Comments:</b>				
<div style="text-align: center;">   <b>POSTED</b> </div>				
<b>Issue Separate Check</b>		<b>Call Dept. For Check</b>		

Receiving Copy
Vendors Invoice

## Packing Slip Freight Bills

Resolution/Contract Copy's  
Other Backup

SHERIFF 727-6220

Department and Phone Number

Approved By

**County Auditor Approval**

Date \_\_\_\_\_

b1/axcel00

**If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 03-18-2002**



**National Association of Chiefs of Police**  
6350 Horizon Drive \* Titusville, FL 32780  
(321) 264-0911 \* (321) 264-0033 fax \* [policeinfo@aphf.org](mailto:policeinfo@aphf.org)  
Visit our website: [www.aphf.org](http://www.aphf.org)

11/4/2009

\*\*\*\*\*AUTO\*\*MIXED AADC 328

Sheriff  
Paul Kaupas  
14 W Jefferson St  
Joliet, IL 60432-4300

03-1090071 NC03000928-C 1/1/2010



### Membership Dues Notice

Please make your selection from the following:

- |                                     |          |  |          |
|-------------------------------------|----------|--|----------|
| <input checked="" type="checkbox"/> | Basic    | *** 12 MONTHS MEMBERSHIP<br>Includes a subscription to CHIEF OF POLICE MAGAZINE                      | \$50.00  |
| <input type="checkbox"/>            | Option 1 | *** 24 MONTHS MEMBERSHIP<br>Includes a subscription to CHIEF OF POLICE MAGAZINE                      | \$90.00  |
| <input type="checkbox"/>            | Option 2 | *** 36 MONTHS MEMBERSHIP<br>Includes a subscription to CHIEF OF POLICE MAGAZINE                      | \$125.00 |
| <input type="checkbox"/>            | Donation | I would like to make a tax-deductible donation to assist the 2009 NACOP College Scholarship Program. | \$ _____ |

Please detach the lower portion of this form and return it with your membership dues. Payment must be received before membership can be activated. Please include any address or name changes with remittance.

2609671

11/04/2009 600-322-01-09 chief of police (sheriff kaupa

50.00

12/02/2009

\$50.00

2609671

FIFTY DOLLARS AND NO CENTS

NATL ASSOC OF CHIEFS OF POLICE  
6350 HORIZON DRIVE  
TITUSVILLE FL 32780

# WILL COUNTY, JOLIET, IL. PURCHASE ORDER

-- RECEIVER COPY --

VENDOR NO. 7667

NATL ASSOC OF CHIEFS OF POLICE  
1000 CONNECTICUT AVENUE  
N.W. SUITE 9  
WASHINGTON DC 20036

FAX:  
PHONE:



No. 09-0004716-001  
P.O. DATE: 11/16/09

PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL INVOICES,  
SHIPPERS BILL OF LADING AND  
OTHER CORRESPONDENCE

**S  
H  
I  
P  
T  
O**  
WILL COUNTY SHERIFF ADMINISTRATION  
14 W. JEFFERSON STREET, 1ST FL  
JOLIET IL 60432

PLEASE INDICATE INVOICE  
NUMBER ON PACKING SLIP

SUBMIT ALL INVOICES IN  
DUPLICATE TO:  
THE SHIP TO ADDRESS  
ATTN: ORDERING DEPT  
UNLESS NOTED OTHERWISE

TAX EXEMPT #E9992-5737-05

DELIVER BY		SHIP VIA	ORDERING DEPARTMENT CONTACT		PAYMENT TERMS	FRT CHARGE
11/16/2009		VENDOR	SHERIFF ADMIN., 815-727-8895		NET 30 DAY	N/A
RECD	ORDERED	UNIT	DESCRIPTION		UNIT COST	TOTAL COST
1	1.00	EA	CONFIRMING PURCHASE ORDER DO NOT DUPLICATE!!  chief of police (sheriff kaupus) <u>101-50-600-3760</u> \$50.00		50.00	50.00 /
						50.00

IS THIS ORDER COMPLETE? YES NO

DOES THIS P.O. HAVE  
BACKORDERED ITEMS? YES NO

RECEIVED BY: Deborah Lambert DATE: 11-18-09

PLEASE CIRCLE ITEM/S PERTAINING TO YOUR ORDER

RET: WRONG ITEM, RETURNED FOR CREDIT  
SUB: ACCEPTED AS SUBSTITUTE FOR ORDERED ITEM  
DAM: DAMAGED ITEM RETURNED FOR REPLACEMENT/CREDIT  
DNO: DID NOT ORDER ITEM SHIPPED, RETURNED  
OTH: OTHER, PLEASE EXPLAIN

RITA WEISS, PURCHASING DIRECTOR

**PURCHASE ORDER NO.** 09-4716

**OFFICE:**

**ORDERING OFFICE:**

**AUTH. SIGNATURE**

**SHIP TO:**

**SPECIAL INSTRUCTIONS, ADDITIONAL COMMENTS OR MESSAGE TO VENDOR:**

**CONFIRMING ORDER:**

**YES**

**NO**

**OTHER DEPARTMENTAL SIGNATURES**

**OTHER DEPARTMENTAL SIGNATURES**

YELLOW - OFFICE

TO BE ATTACHED TO ALL INVOICES

**Vendors Invoice**  
**Packing Slip**  
**Freight Bills**  
**Resolution/Contract Copy's**  
**Other Backup**

Date \_\_\_\_\_

*If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 8-6-03*



renew per  
chief heiken  
1/13/05

**International Association of Chiefs of Police**  
PO Box 90976 Washington, DC 20090-0976  
Remittance Fax: 703-836-4543

**Return This form with Payment.**  
**Make a copy for your records.**

Member ID: 1556369  
Date: December 31, 2004

**First Notice** **Please Return**

Pay in U.S. Funds to: IACP Amount Due **\$100.00**  
Foundation Tax Deductible Contribution of \$  
Check # Check Amt US \$

John B Keiken  
Deputy Chief  
Will Co Sheriff's Office  
2402 E Laraway Rd  
Joliet, IL 60433  
UNITED STATES

Or, please charge my VISA MC AE DISC (circle one)  
Charge Amount \$  
Account# Exp. Date  
Card Holder Name  
Billing Address:  
City State Zip  
Signature

**Office Information**

John B Keiken Id: 1556369  
Deputy Chief  
Will Co Sheriff's Office  
2402 E Laraway Rd  
Joliet, IL 60433  
UNITED STATES  
Phone: 815 727-5296 Fax: 815 727-4180  
Email: jkeiken@willcosheriff.org  
Web Add:

**Renew Now for 2005!**

**Renew Now for 2005 so you will not miss out  
on any of your IACP Membership Benefits!**

**Due to the high volume of renewals we will  
be unable to take renewal payments over the  
phone.**

**Thank you for your continued support!**

John Keiken

Expiration Date	Description	Member ID	Amount
2004/12/31	Active Member Dues 2005	1556369	\$100.00
Amount Due Now			\$100.00

**RENEW ONLINE: [www.theiacp.org](http://www.theiacp.org) click on "Membership" and "Member's Only"**

User Name: 1556369 Password: Keiken (Case Sensitive)

Questions: Membership Department (800) THE IACP or email [membership@theiacp.org](mailto:membership@theiacp.org)

Please disregard if payment has already been made.

**Federal ID # 53-0227813**

2456908

12/31/2004 600-013-02

2005 DUES-SHERIFF

100.00

1/19/2005

\$100.00

2456908

ONE HUNDRED DOLLARS AND NO CENTS

IACP  
P.O. BOX 90976  
WASHINGTON

DC 20090-0976

**FY-2006**

## DIRECT PAYMENT

**TO BE ATTACHED TO ALL INVOICES**

## Vendors Invoice

## Packing Slip

### Freight Bills

### Resolution/Contract

### Other Backup

SHERIFF 727-6220

Department and Phone Number

Approved By \_\_\_\_\_

**County Auditor Approval**

Date \_\_\_\_\_

b6/b7C/D

*If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 03-18-2002*



**International Association of Chiefs of Police**  
PO Box 90976 Washington, DC 20090-0976  
Remittance Fax: 703-836-4543

**Return This Form with Payment.**  
**Make a copy for your records.**

Member ID: 1556369 ✓  
Date: December 31, 2005

**2006 IACP Membership Dues Renewal Notice**

**First Notice**

**Please Return**

John B Keiken  
Deputy Chief  
Will Co Sheriff's Office  
20 W Washington St  
Joliet, IL 60432  
UNITED STATES

Pay in U.S. Funds to: IACP      Amount Due **\$100.00**  
Foundation Tax Deductible Contribution of \$ \_\_\_\_\_  
Check # \_\_\_\_\_ Check Amt US \$ \_\_\_\_\_

Or, please charge my VISA MC AE DISC (circle one)		
Charge Amount \$		
Account#	Exp. Date	
Card Holder Name		
Billing Address:		
City	State	Zip
Signature		

**IACP Membership Information Update Section**

Office Information

John B Keiken    Id: 1556369  
Deputy Chief  
Will Co Sheriff's Office  
20 W Washington St  
Joliet, IL 60432  
UNITED STATES  
Phone: 815 727-8368    Fax: 815 727-6298  
Email: jkeiken@willcosheriff.org  
Web Add:

**Renew Now for 2006!**

**Renew NOW for 2006 so you will not miss out on any of your IACP Membership Benefits!**

**Please take a moment and review the Membership Update Section (to the left) to ensure that we have all your correct information which is listed in the online Membership Directory in the "Members Only" area of our website.**

**Due to the high volume of renewals we will be unable to take renewal payments over the phone.**

**You can renew online in the "Members Only" area of our website with a credit card.**

**2006 IACP Membership Renewal**

John Keiken

Expiration Date	Description	Member ID	Amount
2005/12/31	Active Member Dues 2006	1556369	\$100.00
Amount Due Now			\$100.00

**RENEW ONLINE: [www.theiacp.org](http://www.theiacp.org) click on "Membership" and "Member's Only"**

User Name: 1556369 Password: Keiken (Case Sensitive)

Questions: Membership Department (800)THE-IACP or email [membership@theiacp.org](mailto:membership@theiacp.org)

Please disregard if payment has already been made.

**Federal # 53-0227813**

2486847

12/31/2005 600-012-04

1556369 MEMBER DUES 2006 SHERI

100.00

1/25/2006

\$100.00

2486847

ONE HUNDRED DOLLARS AND NO CENTS

INT'L ASSOC CHIEFS-POLICE  
P.O. BOX 90976

WASHINGTON

DC 20090-0976

**FY-2007****ACCOUNTS PAYABLE INVOICE VOUCHER****DIRECT PAYMENT**

TO BE ATTACHED TO ALL INVOICES

Today's Date 1/17/2007	Vendor Number 1615 RMT 2	Vendor Name IACP		
Invoice Description MEMBERSHIP DUES FY2007				
Invoice Date	Invoice Number	Invoice Due Date	G/L Acct. Number(s)	Total by G/L Acct.
12/31/2006	600-17-03	1/1/2007	101-50-600-3760	\$ 100.00
GRAND TOTAL TO BE PAID:				\$ 100.00
Project/Grant #: (If more than one # indicate under G/L #)			Resolution Number (Please attach copy)	
Comments:				
Issue Separate Check		Call Dept. For Check		

Vendors Invoice  
Packing Slip  
Freight Bills  
Resolution/Contract Copy  
Other Backup

PAID JAN 22 2007

SHERIFF 727-6220  
Department and Phone Number  
*Jayma Weseski*  
*Stephen G. Haskin*  
County Auditor Approval

Approved By  
*CC*  
Date  
1/23/07  
bl/excel/00

If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 6-6-03



# International Association of Chiefs of Police

PO Box 90976 Washington, DC 20090-0976

Remittance Fax: 703-836-4543

**Return This Form with Payment.**  
**Make a copy for your records.**

Member ID: 1556369

Date: December 31, 2006

## 2007 IACP Membership Dues Renewal Notice

**FIRST Notice**

**Please Return**

John B Keiken  
Deputy Chief  
Will Co Sheriff's Office  
20 W Washington St  
Joliet, IL 60432  
UNITED STATES

Pay in U.S. Funds to: IACP Amount Due **\$100.00**  
Foundation Tax Deductible Contribution of \$

Check # Check Amt US \$

Or, please charge my VISA MC AE DISC (circle one)		
Charge Amount \$		
Account#	Exp. Date	
Card Holder Name		
Billing Address:		
City	State	Zip
Signature		

## IACP Membership Information Update Section

### Office Information

John B Keiken Id: 1556369

Deputy Chief

Will Co Sheriff's Office

~~20 W Washington St~~ PO BOX 253

~~Joliet, IL 60432~~ MANHATTAN, IL 60442

UNITED STATES

Phone: 815 727-8568 Fax: 815 727-6298

Email: jkeiken@willcosheriff.org

Web Add:

### Renew Now for 2007!

**Renew NOW for 2007 so you will not miss out on any of your IACP Membership Benefits!**

Please take a moment and review the Membership Update Section (to the left) to ensure that we have all your correct information which is listed in the online Membership Directory in the "Members Only" area of our website.

Due to the high volume of renewals we will be unable to take renewal payments over the phone.

You can renew online in the "Members Only" area of our website with a credit card.

## 2007 IACP Membership Renewal

John Keiken

Expiration Date	Description	Member ID	Amount
2006/12/31	Active Member Dues 2007	1556369	\$100.00
Amount Due Now			\$100.00

**RENEW ONLINE: [www.theiacp.org](http://www.theiacp.org) click on "Membership" and "Member's Only"**

User Name: 1556369 Password: Keiken (Case Sensitive)

Questions: Membership Department (800)THE-IACP or email [membership@theiacp.org](mailto:membership@theiacp.org)

Please disregard if payment has already been made.

**Federal ID # 53-0227813**

2519556

12/31/2006 600-17-03

MEMBERSHIP DUES-07-SHERIFF

100.00

1/24/2007

\$100.00

2519556

ONE HUNDRED DOLLARS AND NO CENTS

IACP  
P.O. BOX 90976  
WASHINGTON

DC 20090-0976



**FY-2008**

**ACCOUNTS PAYABLE INVOICE VOUCHER**

**DIRECT PAYMENT**

TO BE ATTACHED TO ALL INVOICES

Today's Date 6/24/2008	Vendor Number 1615 RMT 2	Vendor Name IACP		
Invoice Description MEMBERSHIP DUES 2008				
Invoice Date	Invoice Number	Invoice Due Date	G/L Acct. Number(s)	Total by G/L Acct.
5/15/2008	600-176-01	5/16/2008	101-50-600-3760	\$ 120.00
"	600-176-02	"	"	\$ 120.00
"	600-176-03	"	"	\$ 120.00
GRAND TOTAL TO BE PAID:				\$ 360.00
Project/Grant #: (If more than one # indicate under G/L #)		Resolution Number (Please attach copy)		
Comments: Please Rush! Thank you.				
Issue Separate Check		Call Dept. For Check		

Vendors Invoice		SHERIFF 727-6220	
Packing Slip		Department and Phone Number	
Freight Bill		Approved By	
Resolution/Contract Copy's		Date	
Other Backup		b1/exca100	
08 JUN 26 PM 4:12		County Auditor Approval	

If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 03-18-2002

**FILED**



# International Association of Chiefs of Police

PO Box 90976 Washington, DC 20090-0976

Remittance Fax: 703-836-4543

**Return This Form with Payment.  
Make a copy for your records.**

Member ID: 1629358

Date: May 15, 2008

## 2008 IACP Membership Dues Renewal Notice

**THIRD Notice**

**Please Return**

Pay in U.S. Funds to: IACP Amount Due **\$120.00**

Foundation Tax Deductible Contribution of \$

Check # \_\_\_\_\_ Check Amt US \$ \_\_\_\_\_

Raymond W Horwath  
16942 Pineview Dr  
Homer Glen, IL 60491  
UNITED STATES

Or, please charge my VISA MC AE DISC (circle one)		
Charge Amount \$		
Account#	Exp. Date	
Card Holder Name		
Billing Address:		
City	State	Zip
Signature		

## IACP Membership Information Update Section

### Office Information

Raymond W Horwath Id: 1629358  
Director  
Will Co Sheriff's Office  
2402 Laraway Rd E  
Joliet, IL 60433  
UNITED STATES  
Phone: 815 727-3263 Fax: 815 744-6289  
Email: rayh1995@aol.com  
Web Add:

Your membership renewal is currently over due. Memberships not renewed will be dropped very soon. Don't let this happen to you! Renew now and continue all the benefits of Membership.

Please disregard this notice if payment has recently been made.

**Renew your membership Today!**

## 2008 IACP Membership Renewal

Raymond Horwath

Expiration Date	Description	Member ID	Amount
2007/12/31	<del>Associate</del> Member Dues - 2008 <i>ACTIVE</i>	1629358	\$120.00
Amount Due Now			\$120.00

**RENEW ONLINE: [www.theiacp.org](http://www.theiacp.org) click on "Membership" and "Member's Only"**

User Name: 1629358 Password: Horwath (Case Sensitive)

Questions: Membership Department (800)THE-IACP or email [membership@theiacp.org](mailto:membership@theiacp.org)

Please disregard if payment has already been made.

**Federal ID # 53-0227813**



## IACP Membership Application

International Association of Chiefs of Police  
P.O. Box 90976  
Washington, DC 20090-0976  
Phone: 1-800-THE IACP; 703-836-6767; Fax: 703-836-4543

DO NOT USE

Amount \_\_\_\_\_  
Acct # \_\_\_\_\_  
CK # \_\_\_\_\_  
MS # \_\_\_\_\_

I am applying for the following category of membership: ☒ Active ☐ Associate

Name: David W. Van Dyke (Please Print)

Title/Rank: Deputy Chief

Agency/Business Affiliation: Will County Sheriff's Office

Business Address: 2402 Laraway Road

City, State, Zip, Country: Joliet, Illinois 60433 U.S.A.

Residence Address: 1870 Cambridge Lane

City, State, Zip, Country: New Lenox, Illinois 60451 U.S.A.

Business Phone: 815-774-6251 Fax: 815-727-0992

E-mail: dvandyke@willco-sheriff.org

Web Site: willco-sheriff.org

Signature: David W. Van Dyke Date of Birth: (MM/DD/Year) 10 / 22 / 60

Send mail to my ☐ Business ☒ Residence Address / I am a sworn officer. ☒ Yes ☐ No

Number of sworn officers in your agency (if applicable) ☐ a. 1-5 ☐ b. 6-15 ☐ c. 16-25

☐ d. 26-49 ☐ e. 50-99 ☐ f. 100-249 ☒ g. 250-499 ☐ h. 500-999 ☐ i. 1000+

Approximate pop. served (if applicable) ☐ a. under 2,500 ☐ b. 2,500 - 9,999 ☐ c. 10,000 - 49,999

☐ d. 50,000 - 99,999 ☐ e. 100,000 - 249,999 ☐ f. 250,000 - 499,999 ☒ g. 500,000 +

Education (Highest Degree): B.S.

Date elected or appointed to present position: 2002

Law enforcement experience (with approx. dates): 1981-Present

Have you previously been a member of IACP? ☒ Yes ☐ No

EACH APPLICANT MUST BE SPONSORED BY AN ACTIVE MEMBER OF IACP IN HIS/HER RESPECTIVE STATE/PROVINCE/COUNTRY.

Sponsor Name: KEVIN SHAUGHNESSY Membership number: 103395

**Membership Dues - \$120** (U.S. dollars only - includes subscription to *Police Chief* magazine valued at \$25.)

I have enclosed: ☐ Purchase order ☐ Personal check/money order ☒ Agency check

Charge to: ☐ MasterCard ☐ VISA ☐ American Express ☐ Discover

Cardholder's Name: \_\_\_\_\_

Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Cardholder's Billing Address: \_\_\_\_\_

Signature: \_\_\_\_\_

All memberships expire December 31 of each calendar year.  
Applications received after October 1 will be credited to the following year.

For further information on membership benefits and eligibility,  
visit the IACP web site [www.theiacp.org](http://www.theiacp.org).

WEB

## Membership Requirements

### Active Membership

Commissioners, superintendents, sheriffs, chiefs and directors of national, state, provincial, county, municipal police departments.

Assistant chiefs of police, deputy chiefs of police, executive heads and division, district or bureau commanding officers. Generally the rank of lieutenant and above is classed as active membership.

Police chiefs of private colleges and universities who are qualified as law enforcement officers within their respective states/provinces.

Officers who command a division, district or bureau within the department. Command must be specified on the application.

Chief executive officers of railroad police systems and railway express company police systems.

### Associate Membership

Police officers employed by police agencies below the rank of lieutenant.

Superintendents and other executive officers of prisons.

Chief executives, departmental officers and technical assistants of city, county, state, provincial and national agencies with administrative or technical responsibility for police-related activities.

Prosecuting attorneys, their deputies and deputy sheriffs.

Professors and technical staffs of colleges and universities engaged in teaching or research in criminal law, police administration and other phases of criminal justice.

Staffs of crime institutes, research bureaus, coordinating councils, law enforcement associations.

Chief executive officers of industrial or commercial security police agencies and private police or detective agencies.

Employees of companies providing services to law enforcement agencies.

Associate members enjoy the same privileges as active members except those of holding office and voting.



## IACP Membership Application

International Association of Chiefs of Police  
P.O. Box 90976  
Washington, DC 20090-0976  
Phone: 1-800-THE IACP; 703-836-6767; Fax: 703-836-4543

DO NOT USE

Amount \_\_\_\_\_  
Acct. # \_\_\_\_\_  
CK # \_\_\_\_\_  
MS # \_\_\_\_\_

I am applying for the following category of membership: ☒ Active ☐ Associate

Name: DANIEL SCHAEFLEIN

(Please Print)

Title/Rank: LIEUTENANT

Agency/Business Affiliation: WILL COUNTY SHERIFF'S OFFICE

Business Address: 2401 E. LARAWAY RD

City, State, Zip, Country: JOLIET, IL 60436 USA

Residence Address: 208 GREENFIELD

City, State, Zip, Country: SHOREWOOD IL 60404 USA

Business Phone: 815-727-8573 Fax: \_\_\_\_\_

E-mail: DSCHAEFLEIN@WILLCO.SHERIFF.ORG

Web Site: \_\_\_\_\_

Signature: Daniel Schaefer Date of Birth: (MM/DD/Year) 08/21/86

Send mail to my ☒ Business ☐ Residence Address | I am a sworn officer. ☒ Yes ☐ No

Number of sworn officers in your agency (if applicable) ☐ a. 1-5 ☐ b. 6-15 ☐ c. 16-25

☐ d. 26-49 ☐ e. 50-99 ☐ f. 100-249 ☒ g. 250-499 ☐ h. 500-999 ☐ i. 1000+

Approximate pop. served (if applicable) ☐ a. under 2,500 ☐ b. 2,500 - 9,999 ☐ c. 10,000 - 49,999

☐ d. 50,000 - 99,999 ☐ e. 100,000 - 249,999 ☐ f. 250,000 - 499,999 ☒ g. 500,000 +

Education (Highest Degree): MAJOR OF SCIENCE

Date elected or appointed to present position: 11/1/03

Law enforcement experience (with approx. dates): 2/90 TO PRESENT

Have you previously been a member of IACP? ☐ Yes ☒ No

EACH APPLICANT MUST BE SPONSORED BY AN ACTIVE MEMBER OF IACP IN HIS/HER RESPECTIVE STATE/PROVINCE/COUNTRY.

Sponsor Name: KEVIN SHAUGHNESSY Membership number: 103395

**Membership Dues - \$120 (U.S. dollars only - includes subscription to Police Chief magazine valued at \$25.)**

I have enclosed: ☐ Purchase order ☐ Personal check/money order ☒ Agency check

Charge to: ☐ MasterCard ☐ VISA ☐ American Express ☐ Discover

Cardholder's Name: \_\_\_\_\_

Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Cardholder's Billing Address: \_\_\_\_\_

Signature: \_\_\_\_\_

All memberships expire December 31 of each calendar year.  
Applications received after October 1 will be credited to the following year.

For further information on membership benefits and eligibility,  
visit the IACP web site [www.theiacp.org](http://www.theiacp.org).

WEB

## Membership Requirements

### Active Membership

Commissioners, superintendents, sheriffs, chiefs and directors of national, state, provincial, county, municipal police departments.

Assistant chiefs of police, deputy chiefs of police, executive heads and division, district or bureau commanding officers. Generally the rank of lieutenant and above is classed as active membership.

Police chiefs of private colleges and universities who are qualified as law enforcement officers within their respective states/provinces.

Officers who command a division, district or bureau within the department. Command must be specified on the application.

Chief executive officers of railroad police systems and railway express company police systems.

### Associate Membership

Police officers employed by police agencies below the rank of lieutenant.

Superintendents and other executive officers of prisons.

Chief executives, departmental officers and technical assistants of city, county, state, provincial and national agencies with administrative or technical responsibility for police-related activities.

Prosecuting attorneys, their deputies and deputy sheriffs.

Professors and technical staffs of colleges and universities engaged in teaching or research in criminal law, police administration and other phases of criminal justice.

Staffs of crime institutes, research bureaus, coordinating councils, law enforcement associations.

Chief executive officers of industrial or commercial security police agencies and private police or detective agencies.

Employees of companies providing services to law enforcement agencies.

Associate members enjoy the same privileges as active members except those of holding office and voting.

**TO BE ATTACHED TO ALL INVOICES**

*If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 03-18-2002*



# International Association of Chiefs of Police

PO Box 90976 Washington, DC 20090-0976

Remittance Fax: 703-836-4543

**Return This Form with Payment.  
Make a copy for your records.**

Member ID: 1600515

Date: March 25, 2009 ✓

## 2009 IACP Membership Dues Renewal Notice

**SECOND Notice**

**Please Return**

David W VanDyke  
2802 Taylor Glen Dr  
New Lenox, IL 60451-2921  
UNITED STATES

Pay in U.S. Funds to: IACP Amount Due **\$120.00**

Foundation Tax Deductible Contribution of \$

Check # Check Amt US **\$120.00**

Or, please charge my VISA MC AE DISC (circle one)		
Charge Amount \$		
Account#	Exp. Date	
Card Holder Name		
Billing Address:		
City	State	Zip
Signature		

## IACP Membership Information Update Section

### Office Information

David W VanDyke Id: 1600515  
Deputy Chief  
Will Co Sheriff's Office  
2402 E Laraway Rd  
Joliet, IL 60433  
UNITED STATES  
Phone: 815 774-6251 Fax: 815 727-0992  
Email: dvandyke@willcosheriff.org  
Web Add: www.willcosheriff.org

**Renew Now for 2009! Our records show that we have NOT received your dues renewal for 2009.**

If you do not renew you will not be listed in or have access to the online IACP Membership Directory or receive other benefits such as your subscription to POLICE CHIEF magazine or have access to the 116th Annual Conference being held in Denver Colorado, USA October 3 – 7, 2009.

If you recently submitted your renewal – please disregard this notice. Please note that renewals are processed 4 – 6 weeks after payment is received.

Due to the high volume of renewals we will be unable to take renewal payments over the phone.

## 2009 IACP Membership Renewal

David VanDyke

Expiration Date	Description	Member ID	Amount
2008/12/31	Active Member Dues 2009	1600515	\$120.00
Amount Due Now			\$120.00

**RENEW ONLINE: [www.theiacp.org](http://www.theiacp.org) click on "Membership" and "Member's Only"**

User Name: 1600515 Password: VanDyke (Case Sensitive)

Questions: Membership Department (800)THE-IACP or email [membership@theiacp.org](mailto:membership@theiacp.org)

Please disregard if payment has already been made.

**Federal ID # 53-0227813**



**International Association of Chiefs of Police**  
PO Box 90976 Washington, DC 20090-0976  
Remittance Fax: 703-836-4543

**Return This Form with Payment.**  
**Make a copy for your records.**

Member ID: 1638375

Date: March 25, 2009 ✓

## 2009 IACP Membership Dues Renewal Notice

**SECOND Notice**

**Please Return**

Daniel Schaefflein  
Lieutenant  
Will Co Sheriff's Office  
2401 E Laraway Rd  
Joliet, IL 60433  
UNITED STATES

Pay in U.S. Funds to: IACP Amount Due **\$120.00**  
Foundation Tax Deductible Contribution of \$

Check # \_\_\_\_\_ Check Amt US \$ 120.00

Or, please charge my VISA MC AE DISC (circle one)		
Charge Amount \$		
Account#	Exp. Date	
Card Holder Name		
Billing Address:		
City	State	Zip
Signature		

## ICAP Membership Information Update Section

### Office Information

Daniel Schaefflein Id: 1638375  
Lieutenant  
Will Co Sheriff's Office  
2401 E Laraway Rd  
Joliet, IL 60433  
UNITED STATES  
Phone: 815 727-8573 Fax: Not Available  
Email: dschaefflein@willcosheriff.org  
Web Add: www.willcosheriff.org

**Renew Now for 2009!** Our records show that we have NOT received your dues renewal for 2009.

If you do not renew you will not be listed in or have access to the online IACP Membership Directory or receive other benefits such as your subscription to POLICE CHIEF magazine or have access to the 116th Annual Conference being held in Denver Colorado, USA October 3 - 7, 2009.

If you recently submitted your renewal - please disregard this notice. Please note that renewals are processed 4 - 6 weeks after payment is received.

Due to the high volume of renewals we will be unable to take renewal payments over the phone.

## 2009 IACP Membership Renewal

Daniel Schaefflein

Expiration Date	Description	Member ID	Amount
2008/12/31	Active Member Dues 2009	1638375	\$120.00
Amount Due Now			\$120.00

**RENEW ONLINE: [www.theiacp.org](http://www.theiacp.org) click on "Membership" and "Member's Only"**

User Name: 1638375 Password: Schaefflein (Case Sensitive)

Questions: Membership Department (800)THE-IACP or email [membership@theiacp.org](mailto:membership@theiacp.org)

Please disregard if payment has already been made.

**Federal ID # 53-0227813**

2564653

5/15/2008	600-176-01	2008 MMBRSHP DUES/SHERIFF	120.00
5/15/2008	600-176-02	2008 MMBRSHP DUES/SHERIFF	120.00
5/15/2008	600-176-03	2008 MMBRSHP DUES/SHERIFF	120.00

7/09/2008

\$360.00

2564653

THREE HUNDRED SIXTY DOLLARS AND NO CENTS

IACP  
P.O. BOX 90976  
WASHINGTON

DC 20090-0976



**TO BE ATTACHED TO ALL INVOICES**

*If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 03-18-2002*



# International Association of Chiefs of Police

PO Box 90976 Washington, DC 20090-0976

Remittance Fax: 703-836-4543

**Return This Form with Payment.**  
**Make a copy for your records.**

Member ID: 1629358 ✓

Date: March 25, 2009 ✓

## 2009 IACP Membership Dues Renewal Notice

**SECOND Notice**

**Please Return**

Raymond W Horwath  
16942 Pineview Dr  
Homer Glen, IL 60491  
UNITED STATES

Pay in U.S. Funds to: IACP    Amount Due **\$120.00**  
Foundation Tax Deductible Contribution of \$

Check # \_\_\_\_\_ Check Amt US **\$120.00**

Or, please charge my VISA MC AE DISC (circle one)		
Charge Amount \$		
Account#	Exp. Date	
Card Holder Name		
Billing Address:		
City	State	Zip
Signature		

## IACP Membership Information Update Section

### Office Information

Raymond W Horwath    Id: 1629358  
Commander  
Will Co Sheriff's Office  
2402 E Laraway Rd  
Joliet, IL 60433  
UNITED STATES  
Phone: 815 774-6250    Fax: 815 744-6289  
Email: rhorwath@willcosheriff.org  
Web Add: www.willcosheriff.org

**Renew Now for 2009!** Our records show that we have NOT received your dues renewal for 2009.

If you do not renew you will not be listed in or have access to the online IACP Membership Directory or receive other benefits such as your subscription to POLICE CHIEF magazine or have access to the 116th Annual Conference being held in Denver Colorado, USA October 3 – 7, 2009.

If you recently submitted your renewal – please disregard this notice. Please note that renewals are processed 4 – 6 weeks after payment is received.

Due to the high volume of renewals we will be unable to take renewal payments over the phone.

## 2009 IACP Membership Renewal

Raymond Horwath

Expiration Date	Description	Member ID	Amount
2008/12/31	Active Member Dues 2009	1629358	\$120.00
Amount Due Now			\$120.00

**RENEW ONLINE: [www.theiacp.org](http://www.theiacp.org) click on "Membership" and "Member's Only"**

User Name: 1629358 Password: Horwath (Case Sensitive)

Questions: Membership Department (800)THE-IACP or email [membership@theiacp.org](mailto:membership@theiacp.org)

Please disregard if payment has already been made.

**Federal ID # 53-0227813**

2593289

3/25/2009	1629358	2009/SHERIFF/1629358 R.HORWATH	120.00
3/25/2009	600-117-01-09	ANNUAL DUES-VAN DYKE-SHERIFF	120.00
3/25/2009	600-117-02-09	ANNUAL DUES-SCHARFLEIN-SHERIFF	120.00

5/05/2009

\$360.00

2593289

THREE HUNDRED SIXTY DOLLARS AND NO CENTS

IACP  
P.O. BOX 90976  
WASHINGTON

DC 20090-0976

**TO BE ATTACHED TO ALL INVOICES**

Vendors Invoice	SHERIFF 727-6220- MLB
Packing Slip	Signature
Freight Bills	Department and Phone Number
Resolution/Contract Copy's	Approved By
Other Backup	County Auditor Approval
	Date

**If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 03-18-2002**

Illinois Sheriffs' Association

PO Box 263  
2626 E. Andrew Road  
Sherman, IL 62684

# Invoice

DATE	INVOICE #
11/30/2004	99-01

**BILL TO**

Will County  
Sheriff Paul Kaupas  
14 West Jefferson Street  
Joliet, Illinois 60431

P.O. NO.

TERMS

PROJECT

Due on receipt

QUANTITY	DESCRIPTION	RATE	AMOUNT
	2005 Annual Ducs	800.00	800.00
		<b>Total</b>	\$800.00

2454991

11/30/2004 99-01

2005 ANNUAL DUES SHERIFF DEPT.

800.00

12/22/2004

\$800.00

2454991

EIGHT HUNDRED DOLLARS AND NO CENTS

ILLINOIS SHERIFF'S ASSOCIATION  
P.O. BOX 263  
2626 E. ANDREW ROAD  
SHERMAN

IL 62684

**FY-2006**

## DIRECT PAYMENT

<b>Today's Date</b>	<b>Vendor Number</b>	<b>Vendor Name</b>		
3/16/2006	1589 RMT 2	ILLINOIS SHERIFF'S ASSOCIATION		
<b>Invoice Description</b>		<b>2006 ANNUAL DUES</b>		
<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Invoice Due Date</b>	<b>G/L Acct. Number(s)</b>	<b>Total by G/L Acct.</b>
3/8/2006	99 —	3/9/2006	101-50-600-3760	\$ 800.00
<b>GRAND TOTAL TO BE PAID:</b>				<b>\$ 800.00</b>
<b>Project/Grant #:</b> <small>(If more than one # Indicate under G/L #)</small>			<b>Resolution Number</b> <small>(Please attach copy)</small>	
<b>Comments:</b>				
<b>Issue Separate Check</b>			<b>Call Dept. For Check</b>	

## Vendors Invoice

## Packing Slip

### Freight Bills

Resolution/Contract Copy's

## Other Backup

SHERIFF

727-6220

Department and Phone Number

Approved By \_\_\_\_\_

County Auditor Approval

Date \_\_\_\_\_

b6/cx.cu/00

*If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 6-6-03*

Illinois Sheriffs' Association

PO Box 263  
2626 E. Andrew Road  
Sherman, IL 62684

# Invoice

Date	Invoice #
3/8/2006	99

<b>Bill To</b>
Will County Sheriff Paul Kaupas 14 West Jefferson Street Joliet, Illinois 60431

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	2006 Annual Dues	800.00	800.00
Payment of this invoice entitles you to full membership to both the ISA & NSA		<b>Total</b>	\$800.00



2491435

3/08/2006 99-

2006 ANNUAL DUES-SHERIFF

800.00

3/22/2006

\$800.00

2491435

EIGHT HUNDRED DOLLARS AND NO CENTS

ILLINOIS SHERIFF'S ASSOCIATION  
P.O. BOX 263  
2626 E. ANDREW ROAD  
SHERMAN IL 62684

**FY-2006** 7

## DIRECT PAYMENT

<b>Today's Date</b>	<b>Vendor Number</b>	<b>✓ Vendor Name</b>		
1/9/2007	1589 ✓	ILLINOIS SHERIFFS' ASSOCIATION		
<b>Invoice Description</b>		<b>2007 ANNUAL DUES</b>		
<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Invoice Due Date</b>	<b>G/L Acct. Number(s)</b>	<b>Total by G/L Acct.</b>
1/4/2007	99-07	1/5/2007	101-50-600-3760 ✓	\$ 800.00
<b>GRAND TOTAL TO BE PAID:</b>				<b>\$ 800.00</b>
<b>Project/Grant #:</b> <small>(If more than one # indicate under G/L #)</small>			<b>Resolution Number</b> <small>(Please attach copy)</small>	
<b>Comments:</b>				
<b>Issue Separate Check</b>			<b>Call Dept. For Check</b>	

## Vendors Invoice

## Packing Slip

### Freight Bills

Resolution/Contract Copy's

## Other Backup

SHERIFF

727-6220

Department and Phone Number

Approved By

**County Auditor Approval**

Date \_\_\_\_\_

b6/excel/00

If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 6-6-03

Illinois Sheriffs' Association

401 E. Washington  
Suite 1000  
Springfield, IL 62701

# Invoice

Date	Invoice #
1/4/2007	99-07

<b>Bill To</b>
Will County Sheriff Paul Kaupas 14 West Jefferson Street Joliet, Illinois 60432

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	2007 Annual Dues	800.00	800.00
Payment of this invoice entitles you to full membership to both the ISA & NSA		<b>Total</b>	\$800.00

2520718

1/04/2007 99-07

2007 ANNUAL DUES-SHERIFF

800.00

2/07/2007

\$800.00

2520718

EIGHT HUNDRED DOLLARS AND NO CENTS

ILLINOIS SHERIFF'S ASSOCIATION  
401 E WASHINGTON, STE 1000  
SPRINGFIELD IL 62701

**TO BE ATTACHED TO ALL INVOICES**

**If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 03-18-2002**



# INVOICE

## Illinois Sheriffs' Association

401 E. Washington St. Suite 1000  
Springfield, IL 62701  
217-753-2372

INVOICE # 99-08  
DATE: JANUARY 2, 2008

TO Will County  
Sheriff Paul Kaupas  
14 West Jefferson St.  
Joliet, IL 60432

### DUE DATE

Due on receipt

DESCRIPTION	RATE	AMOUNT
2008 Annual Dues	\$800.00	\$800.00
	Total	\$800.00

Payment of this invoice entitles you to full membership to both the ISA & NSA.

**THANK YOU FOR YOUR SUPPORT!**

2549121

1/02/2008 99-08

2008 ANNUAL DUES-SHERIFF

800.00

1/16/2008

\$800.00

2549121

EIGHT HUNDRED DOLLARS AND NO CENTS

ILLINOIS SHERIFFS' ASSOCIATION  
401 E. WASHINGTON, STE. 1000  
SPRINGFIELD IL 62701

## FY 2009

## DIRECT PAYMENT

**TO BE ATTACHED TO ALL INVOICES**

Today's Date 1/13/2009	Vendor Number 1589 rt 3	Vendor Name ILLINOIS SHERIFF'S ASSOCIATION		
Invoice Description      annual dues				
Invoice Date	Invoice Number	Invoice Due Date	G/L Acct. Number(s)	Total by G/L Acct.
1/7/2009	9909	2/6/2009	101-50-600-3760	\$ 975.00
GRAND TOTAL TO BE PAID:				\$ 975.00
Project/Grant #: (If more than one # indicate under G/L #)			Resolution Number (Please attach copy)	
Comments:				
Issue Separate Check		Call Dept. For Check		

## Vendors Invoice

## Packing Slip

### Freight Bills

**Resolution/Contract Copy's**

## Other Backup

SHERIFF 727-6220

Department and Phone Number

Approved By

County Auditor Approval

Date \_\_\_\_\_

*If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 03-18-2002*

**COPY**



Illinois Sheriffs' Association

401 E. Washington  
Suite 1000  
Springfield, IL 62701

# Invoice

Date	Invoice #
1/7/2009 /	99-09 /

<b>Bill To</b>
Will County Sheriff Paul Kaupas 14 West Jefferson Street Joliet, Illinois 60432

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	2009 Annual Dues-NSA & ISA	800.00	800.00
1	2009 Northern Zone Sheriffs Dues	175.00	175.00
		<b>Total</b>	<b>\$975.00</b>

2582304

1/07/2009 9909

ANNUAL DUES-SHERIFF

975.00

1/28/2009

\$975.00

2582304

NINE HUNDRED SEVENTY FIVE DOLLARS AND NO CENTS

ILLINOIS SHERIFFS' ASSOCIATION  
401 E. WASHINGTON, STE. 1000  
SPRINGFIELD IL 62701

**FY 2010**

**ACCOUNTS PAYABLE INVOICE VOUCHER**

**DIRECT PAYMENT**

**TO BE ATTACHED TO ALL INVOICES**

Today's Date 2/4/2010		Vendor Number 1589 RT 3		Vendor Name ILLINOIS SHERIFFS' ASSOCIATION	
Invoice Description annual dues nsa&isa northern zone sheriff dues					
Invoice Date	Invoice Number	Invoice Due Date	G/L Acct. Number(s)	Total by G/L Acct.	
1/28/2010	3332	2/27/2010	101-50-600-3760	\$ 975.00	
GRAND TOTAL TO BE PAID:				\$ 975.00	
Project/Grant #: (If more than one # indicate under G/L #)			Resolution Number (Please attach copy)		
Comments:					
Issue Separate Check			Call Dept. For Check		

<b>Vendors Invoice</b>		SHERIFF 727-6220	
Packing Slip	60 :r d	Department and Phone Number	
Freight Bills	2010 FEB 04	Approved By	
Resolution/Contract Copy's	03 FEB 04	Date	
Other Backup	03 FEB 04	County Auditor Approval	

If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 03-18-2002

Illinois Sheriffs' Association

401 E. Washington  
Suite 1000  
Springfield, IL 62701

# Invoice

Date	Invoice #
1/28/2010	3332

Bill To
Will County Sheriff Paul Kaupas 14 West Jefferson Street Joliet, Illinois 60432

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	2010 Annual Dues-NSA & ISA	800.00	800.00
1	2010 Northern Zone Sheriffs Dues	175.00	175.00
Thank you for your contribution!		<b>Total</b>	\$975.00

2614539

1/28/2010 3332

2010 NSA/ISA DUES/SHERIFF

975.00

2/17/2010

\$975.00

2614539

NINE HUNDRED SEVENTY FIVE DOLLARS AND NO CENTS

ILLINOIS SHERIFFS' ASSOCIATION  
401 E. WASHINGTON, STE. 1000  
SPRINGFIELD IL 62701